AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised 1/8/2013

AFFECTED TAXING AGENCY:

69501 WHITTIER CITY SCHOOL DISTRICT

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	659.78	659.78	1.02	660.80
AGENCY TOTAL	\$0.00	\$659.78	\$659.78	\$1.02	\$660.80
ALLOCATED / DISTRIBUTED			659.78	1.02	660.80
BALANCE DUE		=	\$0.00	\$0.00	\$0.00

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Revised 1/8/2013

AFFECTED TAXING AGENCY:

69506 CO. SCH. SERV. FD. - WHITTIER

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.06	0.06	0.00	0.06
AGENCY TOTAL	\$0.00	\$0.06	\$0.06	\$0.00	\$0.06
ALLOCATED / DISTRIBUTED			0.06	0.00	0.06
BALANCE DUE		_	\$0.00	\$0.00	\$0.00

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Revised 1/8/2013

AFFECTED TAXING AGENCY:

69507 DEV. CTR. HDCPD. MINOR - WHITTIER

	L&M HOUSING	FUND		INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
SANTA FE SPRINGS - WASHINGTON BLVD.	0.00	0.28	0.28	0.00	0.28
AGENCY TOTAL	\$0.00	\$0.28	\$0.28	\$0.00	\$0.28
ALLOCATED / DISTRIBUTED			0.28	0.00	0.28
BALANCE DUE		_	\$0.00	\$0.00	\$0.00